SR Buy- Down Log

Territory: 12 - 01 - 01 Name PM REP

Week Ending 09 / 13 / 91 Date 9/13/91

Call#	Account Name	Qty	Rt	Alpn ($)	Qty	Rt	Brstl ($)	Qty	Rt	Camb ($)	Invoice #	Total ($)
001	Jim's BI-LO	4	3.00	12.00	3	1.50	4.50	10	4.00	40.00	048198	56.50
006	Bob's Liquors	1	2.50	2.50	20	2.00	40.00	5	1.50	7.50	011136	50.00
099	Piggly Wiggly #6	—	—	—	10	1.00	10.00	20	2.00	40.00	09456	50.00
096	1-Stop C-Store	1	4.00	4.00	5	1.00	5.00	5	5.00	25.00	09649	34.00
Total		6		18.50	38		59.50	40		112.50		190.50

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Source: https://www.industrydocuments.ucsf.edu/docs/kmln0004